

TAX SETTLEMENT RECEIPT

Date: _____
(MM DD CCYY)

Received of _____
Treasurer's Name

Treasurer of ☐ Town
☐ Village _____, _____ County
☐ City

DOLLARS

\$

■ Unpaid Taxes as Listed Below:

TAX ROLL RECONCILIATION

A. Unpaid Taxes Accepted by County		B. Cash Received by County		C. Collections Received by Tax District (Includes Retained Personal Property Taxes)	
School Levy Tax Credit					
Lottery & Gaming Credit					
First Dollar Credit					
Postponed Real Estate		State Tax		Special District Taxes	
Delinquent Real Estate		State Special Charges Upon County		Tax Increment	
Postponed - Omitted Real Estate		Other State Special Charges Upon Tax District		Town, Village, City Taxes Include Overrun-Underrun	
Delinquent - Omitted Real Estate				School District Taxes	
		Other County Taxes		Technical College District Taxes	
Special Assessments		County Special Charges		Special Assessments	
Special Assessments (Drainage)					
Special Charges				Special Charges	
Unpaid Delinquent Utility Charges				Delinquent Utility Charges	
				Omitted Property Taxes and S. 70.43 Corrections	
Occupational Taxes		Occupational Taxes		Occupational Taxes	
		Private Forest Crop Taxes			
		Managed Forest Land Taxes Open - County Share			
Private Forest Crop Taxes		Managed Forest Land Taxes Closed - State Share		Private Forest Crop Taxes	
Managed Forest Land Taxes		Managed Forest Land Taxes Closed - County Share		Managed Forest Land Taxes	
TOTAL		TOTAL		TOTAL	
ORIGINAL TO: Tax District Treasurer COPIES TO: County Treasurer County Clerk Tax District Clerk		Less Prior Amounts Received		D. TOTAL Cash & Collections Sum of B and C	
		Actual Amount Received		E. TOTAL Tax Roll Sum of A and D	

**Must agree with Line 25, Column E of
Tax District Treasurer's Settlement Sheet (PC-501)**

County Treasurer Signature